

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00070		3. Effective Date 2002APR10		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C CEAN HARTLEBEN (309)782-3429 ROCK ISLAND IL 61299-7630 EMAIL: HARTLEBENC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA HARTFORD 130 DARLIN ST EAST HARTFORD CT 06108-3234 SCD A PAS S0701A7003APC ADP PT SC1012		Code S0701A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) COLTS MANUFACTURING COMPANY INC PO BOX 1868 HARTFORD CT 06144-1868 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-C-0082	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1998MAY05	
Code 13629		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.		The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2002APR10	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-98-C-0082	MOD/AMD P00070	
Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC			

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: M4A1 CARBINE
NSN: 1005-01-382-0953
P/N: 12972700

1. PURSUANT TO THE GENERAL PROVISIONS ENTITLED "EVALUATED OPTION FOR INCREASED QUANTITY" (FAR 51.217-6), THIS MODIFICATION HEREBY EXERCISES A PORTION OF THE EVALUATED OPTION AS FOLLOWS:

CLIN 0060AA (R12A0RN6M1)	NAVY	100 EACH M4A1 CARBINES; U/P: \$680.00; \$68,000.00
CLIN 0061AA (U12A0R02M1)	AIR FORCE	13 EACH M4A1 CARBINES; U/P: \$680.00; \$ 8,840.00
TOTAL		\$76,840.00

THE DELIVERY SCHEDULE AND SHIP TO ADDRESSES ARE SHOWN IN SECTION B OF THIS MODIFICATION.

2. INCORPORATE ENGINEERING CHANGE PROPOSAL L1S5151 AT NO COST OR DELIVERY SCHEDULE IMPACT.
3. BASED UPON THE ABOVE, THE TOTAL CONTRACT DOLLARS ARE HEREBY INCREASED BY \$76,840.00 FROM \$26,510,328.10 TO \$26,587,168.10.

*** END OF NARRATIVE A 076 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0082 MOD/AMD P00070	Page 3 of 5
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Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0060AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>100</p> <p>NSN: 1005-01-382-0953 NOUN: M4A1 CARBINE,5.56MM FSCM: 19200 PART NR: 12972700 SECURITY CLASS: Unclassified PRON: R12A0RN6M1 PRON AMD: 01 ACRN: BF CUSTOMER ORDER NO: N001640200109</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092072T915 N00164 J 1 DEL REL CD QUANTITY DEL DATE 001 100 30-SEP-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (N00164) CRANE DIV NAVAL SURFACE WARFARE CNT 300 HIGHWAY 361 SUPPLY OPERATIONS BLDG 41 RECEIVING CRANE IN 47522-5001</p>	100	EA	\$ 680.00000	\$ 68,000.00
0061AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>13</p> <p>NSN: 1005-01-382-0953 NOUN: M4A1 CARBINE,5.56MM FSCM: 19200 PART NR: 12972700 SECURITY CLASS: Unclassified PRON: U12A0R02M1 PRON AMD: 01 ACRN: BG CUSTOMER ORDER NO: FD20600240754M</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 FD206020178012 FY1346 J 1 DEL REL CD QUANTITY DEL DATE 001 13 30-SEP-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p>	13	EA	\$ 680.00000	\$ 8,840.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-98-C-0082 **MOD/AMD** P00070

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Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(FY1346) DLA - DDAA-U DEFENSE DISTRIBUTION DEPOT ANNISTON 7 FRANKFORD AVE ANNISTON AL 36201				

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO	PRIOR AMOUNT	AMOUNT
0060AA	R12A0RN6M1	BF	2	\$ 0.00	\$ 68,000.00
0061AA	U12A0R02M1	BG	2	\$ 0.00	\$ 8,840.00
NET CHANGE				\$	76,840.00

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Navy	BF	97 XX4930NH1J0007777700001642F00000048480MP00109		\$ 68,000.00
Air Force	BG	57 2430110000H8236E835701Z0000500000000000672300	F0330L	\$ 8,840.00
NET CHANGE				\$ 76,840.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
OF AWARD		AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 26,510,328.10	\$ 76,840.00	\$ 26,587,168.10